Coastal Comm	unication Servi	ce	9 Cross Road			Walter Evans	
			SPECIAL	L CONSTRUCTIO	N ESTIMATE		
	*		- SUN	MARY OF COST	S-		
			ONLY COMPLE	TE BLUE ENTRIES	NHERE APPLICA	BLE	
			TC	TAL COSTS FOR P	ROJECT		
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	WÆXPT MATL LOAD,	APPLICABLE
CODE	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST
	_						
32C	8.25%	\$146.77	35	45	\$2,491.25	\$588.39	\$588.39
4M	8.25%	\$0.00	16	16	\$796.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	00.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
Ω	0.00%	<u>\$0,00</u>	<u>0</u>	Ω	\$0.00	\$0.00	\$0.00
TOTALS	~	\$146.77	51	61	\$3,287.25	\$58B.39	\$588.39
ROJECT CO	STS.						
	D MATERIAL C	POSTS		\$588.39			
OTAL LABOR		.0313		\$3.287.25			
	FOR PROJECT			\$3,875.64			
OTAL COSTS	TONTROJECT			43,075.54			
							····
NIE EDOM C	USTOMER:		,				
				4500 20			
OTAL MATER				\$588.39			······································
OTAL LABOR		ro		\$3,287.25 \$581.35			
	& CONTIGENCI			db.10cf			<u> </u>
	GINEERING DE	SIUN CHARGE					
EFFECTIVE ON		TION		\$4 ED0 00			
OTAL COST C	F CONSTRUC	IJUN		\$4,500.00			
				<u> </u>	L		

**** Any assertions/commants	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE concerning this model, contact R. Mallon on 212-395-8547	Model issue:	11/01/9
Ally questions/comments	Concerning this model, contact R. Mailott on 212-333-8347	710401 13000.	1 170 175
CONTRACT DATE:	12/19/96		
DATE SENT TO ENG.:			
CWO NUMBER:	89678-1		
TURF:	Manhatten		
RCE'S NAME:	Patricia Bernhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1812		
CITY, ST., ZIP:	New York, NY 1003B		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZIP:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.			
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Juan Escobedo		
TELEPHONE #:	212 766-8630		
DESCRIPTION OF WORK REQU	IIRED:		
	elephone located at 120 Lafayette Street.		
	- , ·		

2.9

CHECK OFF	C 116447	15		T		T						 	1
CUSTONE	R NAME:	Cassial Communication	Salvice	<u> </u>	J		L			<u> </u>	<u> </u>	L	·
					ENGINEER'S	S SPECIAL	CONSTRUCT	ON ESTIMA	TE				
		-				- D	ETAILS -						1
					ONLY CON	APLETE BLUE	ENTRIES WHERE	APPLICABLE					
		RABO.	R TYPE: "C" FOR	CXIN (PLACING O	R SPLICING); "E" FO	R ENGINEERII	VG; "I" FOR ILM;	"S" FOR SWI	TOHING TECHN.;	2° FOR CONTRACT	LABOR (ECS))		
		I	I		T					1			
NOIE: Und	er the CUSTOM	ER'S APPLICABLE PORTION	Section, enter H	he doughly or ber	centoge of materia	i lo be utilire	d by the custom	ier.					
Enle	r the number of	hour applicable to the	customer, roundir	ug up to the near	est 1 hour interval.	1	[
for e	and II, elamox	usiomer's ultraing 12 fibs	n of a 144-fiber c	able, enler '=12/	44' or '083'. Il a cu	lomer were	uliting of 12 flb	en of a 12-fibe	cobls,				
enle	(1" or "=12/12".			1									
Ilac	usiomer's splicit	ng hime is 10 hours out of	the entire 100 hou	in required for the	job, enter '=10/100	'ar . 10'.							
	T	<u> </u>				I							
	·									 			
	1				NON-EXEMPT	LABOR	TOTAL#	HOURLY	TOTAL	1	CUSTOMER'S APPL	CABLE PORTION	
	ACCOUNT	TOTAL	JATOT		MATERIAL	TYPE	OF LABOR	LABOR	LABDA	MAT	ERIALS	LA	ROB
LINE	CODE	MATERIAL MENS	QUANTITY	UNIT PRICE	COSI	C.E.LS.Z	HOUAS	RATE	COST	%	1	25	1
	1									1			
1	32C	Copper Cable-12x	80	\$0.28	\$20.80	C	35	\$49.75	\$1,741.25	100%	\$20,80	100%	\$1,741.25
2	32C	Copper Cable-800x	30	\$2.72	\$81,60	E	10	\$75.00	1750.0D	100%	\$81.60	100%	\$750.00
3	32C	Terminal	1	144.37	\$44.37	6	0	\$0.00	\$0.00	100%	\$44.37	0%	\$0.00
-4	32C	0	ō	\$0.00	\$0.00	ō		\$0.00	60.00	0%	\$0.00	0%	\$0.00
5	32C	0	ō	10.00	\$0.00	Ö		\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	ō	\$0.0D	\$0.00	- ö -		\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
		INES AS RECESSARY		- 40.00	70.00			- 40.00		 	75.05		
	TOTAL FOR AC		32C		¥146.77	35	45	_ _	42,491.25		\$146,77		\$2,491.25
	TOTAL FUN AL	XXXXII CODE	320		\$ 14G.3 T	- 33			*2743123		*140.77		42,781.25
	460		0	\$0.00	\$0.00	C	16	149.75	6796.00	0%	\$0.00	100%	\$795.00
	400	0	- ö -	00.0\$	\$0.00	0	- 10	\$0.00	0.00	0%	\$0.00	0%	\$0.00
$-\frac{2}{3}$	403		- 6	\$0.00	\$0.00	0		\$0.00	0.00	0%	\$0.00	0%	\$0.00
-3-	460	-	0	40,00	\$0.00	0		\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	4M	- 0	0	\$0.00	\$0.00	0 -		\$0.00 \$0.00	\$0.00	0%	\$0.00	0%	\$0.00
- 6	4M	0	0	\$0.00	\$0.00		- 0 - 1	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
В				¥0.00	\$0.00	0		10.00	\$0.00	VW	₩0.00	Un	30.00
	DA ROT JATOT	INFS AS INCESSARVI	410		\$0.00	16	16		\$795.00	 	\$0.00		\$798.00
	IDIAL FOR AC	COUNT CODE			\$0.00		18		•735,00		10.00		\$73B.00
	0	<u>0</u>		00.01	\$0.00		- 0	\$0.00	10.00	0%	\$0,00	0%	\$0.00
		0	- ö -	00.03	\$0.00	- 6		\$0.00	10.00	0%	\$0.00	0%	\$0,00
3	0		 0	00.00	\$0.00	- 0		90.00	10.00	0%	30.00	0%	10.00
	0	0	- 0	\$0.00	♦0.00	- 6 -		10.00	10.00	0%	\$0.00	0%	\$0.02
4 5	-0	0	0	00.00	\$0.00		0	\$0.00	10.00	0%	\$0.00	0%	\$0.00
- 6	- 0				\$0.00	- 6		\$0.00	\$0.00		\$0.00	022	\$0.00
		0		00,04	+0.00	_ <u> </u>	0	\$Ų,UU	\$V,U0	0%	30.00		\$0.00
		HES AS HECESSARYI								 	40.00		\$0.00
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~	0			45.00	\$0.00	ō		***		J	\$0.00	- 00'	\$0.00
		0	<u> </u>	00,00	\$0.00		0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
2			0	\$0.00		0	0	\$0.00	\$0.00	0%	Y = 1 = 3	0%	
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4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.0D	0%	\$0.00	0%	\$0.00
5	0	0	0	\$0.00	\$0.00	0	0	90.00	\$0.00	0%	\$0.00	0%	\$0.00
6	0	0	0	\$0.00	\$0.00	-	0	#D.00	\$0.0D	0%	\$0.00	0%	\$0.00
		TES AS NEDESSARY								ļ			L
l	TOTAL FOR AC	CONMI CODE	0		\$0.00		0		\$0.00	<u> </u>	\$0.00		\$0.00

**** Any questions/comments	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE concerning this model, contact R. Mallon on 212-395-8547	Model issue:	11/01/9
Mily describing the state of th		•	,, .
CONTRACT DATE:	12/19/96		
DATE SENT TO ENG.:			
CWD NUMBER:	89678-2		
TURF:	Manhattan		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132	•	
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZIP:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.	Name)		
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Juan Escobedo		
TELEPHONE #:	212 766-B630		
DESCRIPTION OF WORK REQU	IRED:		
Provide facilities to public pay t	elephone located at 178 Canal Street.		
	•		

SUSTOME	A NAME	Coaste Communication	Service	T					<u></u>	T	I		
-0370770	111/1/12	Costor Communication	OLIVED	!	EVICINEED	SPECIAL	CONSTRUCTI	ON ESTAMAT	:	<u> </u>	1		
					Evaluteen :		ETAILS -	DIE LOTHINA	<u> </u>				
					5 11 V CAL		EVIRIES WHERE						
		(1 800	O TUPE 'C' ECO	CVALUE ACIAN OF	CONTOUR SET FOR	THE BLUE	HIVINIES WHENC	SC CON CUM	THING TECHNIC	TOR CONTRACT L	UP TO BURA		
		1	TITE C FOR	I LACING OF	STOCHED, E TO	T ENGINEERIN	to, I FURTAIN,	3 10/13/11/	Unite Teams, A	Ton commune E	1		
(Off: Und	er the CHSTOIA	URS APPLICABLE PORTION	(Section entert)	e grapity or pen	centone of materia	t lo be ulive	d by the custom	PY				·	
		hour applicable to the				1	40,470			 			
		ustomer is utilizing 12 ffbe				Jomer Wate	ulibing of 12 fb	er of a 12-fbe	cable.				
	"I" or "=12/12".		I						1				
		ng time is 10 hours out of	he enlite 100 hor	us required for the	lob, enter ~10/100	0/".10".			 	<u> </u>			
									<u> </u>	 	(
	1												
	 				HON-EXCUPT	LABOR	TOTAL#	HOURLY	TOTAL		CUSTOMER'S APPL	CABLE PORTION	
	ACCOUNT	TOTAL	TOTAL		MATERIAL	TYPE	OF LABOR	ROBAL	ROBAL	MATI	ERIALS	LA	BOR
LINE	CODE	MATERIAL ITEMS	QUANTITY	UNIT PRICE	CO31	CELSZ	HOUAS	BATE	<u>005T</u>	26	£	% 26	<u>\$</u>
				L									
1	350	Copper Cable-12x	90	#0.26	\$23.40	C	35	\$49.75	\$1,741.25	100%	\$23.40	100%	\$1,741.25
2	32C	Terminal	1	\$44,37	\$44.37	E	10	\$75.00	\$750.00	100%	\$44,37	100%	\$750.00
3	32C	0	Ō	\$0.00	\$0.00	0	0	\$0.00	₽ 0.00	0%	\$0.00	0%	\$0.00
4	32C	0	Ö	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$D.OD
5	32C	0	0	\$0.00	00.0\$	0	0	00.00	\$0.00	0%	\$0.00	0%	\$0.00
6	32C	0	Ō	\$0.00	00.00	0	0	00.00	\$0,00	0%	₽ 0,00	0%	00,00
		INES AS FIECESSARYI											
	TOTAL FOR AC	COUNT CODE	azc		\$67.77	35	. 45		\$2,491.25		\$57.77		\$2,491.25
1	4//	0	0	\$0.0D	\$0.00	C	16	\$49.75	\$79B.00	0%	\$0.00	100%	\$795.0D
2	401	0	Ō	\$0.0 <u>0</u>	\$0.00	0		00,03	\$0.00	0%	\$0.00	0%	\$0.00
3	401	0	0	\$0.00	\$0.00	0	0	00.01	00.00	0%	\$0.00	0%	\$0.00
4	49.4	0	0	\$0.00	90.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.02
	47/	0	0	\$0.00	\$0.00	0	0	#0.0D	\$0.00	0%	\$0.00 \$0.00	0% 0%	\$0.03
6	41/	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	10.00	U%	\$0.00
	TOTAL FOR AC	INFS AS NEDESSATTY	4.00		40.00	10-			4798,00	ļ	90.00		\$796,00
	TOTAL POX AL	COUNT CODE	418	·	QQ.Q\$	16	16		479820		00,00		173020
	514	0	0	\$0.00	\$0.00	- c	<u> </u>	\$49.75	\$1,741.25	-0%	\$0.00	100%	\$1,741.25
	514		0	\$0.00	\$0.00		0	10.00	10.00	0%	\$0.00	0%	\$0.00
3	51,1		- 	\$0.00	\$0.00	0		\$0.00	90.00	0%	\$0.00	0%	\$0.00
4	5M	0	0	\$0.0D	\$0.00		- ŏ	\$0.00	\$2,00	0%	\$0.00	0%	60.00
- 5	51/0		0	\$0.00	\$0.00	0	0	\$0.00	(0.00	0%	\$0.00	0%	\$0.00
- 6	514	0	- 0	00.00	9D.OD	0	0	\$0.00	\$0.02	0%	\$0.00	0%	\$0.00
		THES AS NECESSARY)								 	1		1
	TOTAL FOR AC		5M		\$0.00	35	35		\$1,741.25		90.00		\$1,741.25
	Ī									1	 		
1	0	0	0	\$0.00	40,00	0	Ō	\$0.00	\$0.00	0%	\$0.00	0%	\$D.00
2	0	_ 0	0	\$0.00	\$0.00	0	0	00.00	00,00	0%	\$0.00	0%	00.00
3	0	0	0	\$0.00	10.00	0	0	\$0.00	40,00	0%	\$0.00	0%	\$0.00
4	0	0	0	\$0.00	\$0.00	0	0	\$0.00	00,00	0%	\$0.02	20	10.00
5	0	0	0	90.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	20	\$0.00
6	0	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0,00
		INES AS PIRCEISARY)											
	TOTAL FOR AC	COUNT CODE	Ò		\$0.00	0	0		\$D.D0		\$0.00		\$0.00

Coastal Commi	unication Servi	ce	9 Cross Road		•	Juan Escobedo				
			SPECIAL	CONSTRUCTIO	N ESTIMATE					
			- SUN	MARY OF COST	S -					
			ONLY COMPLE	TE BLUE ENTRIES V	WHERE APPLICAT	BLE				
			TC							
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER			
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	W/EXPT MATE LOAD,	APPLICABLE			
CODE	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST			
32C	8.25%	\$67.77	35	45	\$2,491.25	\$488.33	\$488.33			
4M	8.25%	\$0.00	16	16	\$796.00	'\$O ₋ O0	\$0.00			
5M	8.25%	\$0.00	35	35	\$1,741.25	\$110.B2	\$110.82			
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00			
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00			
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00			
Ō	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00			
<u>0</u>	<u>0,00%</u>	\$0.00	<u>Q</u>	<u>o</u>	\$0.00	\$0.00	\$0.00			
					, ,					
TOTALS		\$67.77	86	96	\$5,028.50	\$599.15	\$599.15			
PROJECT CO	STS:									
OTAL LOADE	D MATERIAL C	OSTS		\$599.15						
OTAL LABOR	COST			\$5,02B,50						
OTAL COSTS	FOR PROJECT			\$5,627.65						
DUE FROM C	USTOMER:									
OTAL MATER				\$599.15						
OTAL LABOR				\$5,028.50						
	& CONTIGENC	IFS		\$844.15		<u> </u>	<u> </u>			
		SIGN CHARGE		40.77,13						
EFFECTIVE ON		DIEL OFFICION			·					
	OF CONSTRUC	TION		\$6, 500.00						
21/12 0001	Joins 11100			¥0,000.00	· · · · · · · · · · · · · · · · · · ·					
							<u></u>			

19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89678-1

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 120 Lafayetta Street.

We have estimated that the cost of this work effort will be:

\$4,500.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of

\$4,500.00 along with this letter,

signed below to:

NYNEX Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612

New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-1

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0 0 OSP Engineer:

Walter Evans

212 374-7539

in Barnback

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan

212 441-7132

1 agree to the terms of this contract:								
Signature & Date:								
Print Name & Title:								

cc:

19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89678-2

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 178 Canal Street.

We have estimated that the cost of this work effort will be:

\$6.500.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$6,500.00 along with this letter,

ighed below to.

NYNEX: Engineering and Construction Patricis Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-2

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0

OSP Engineer:

Juan Escobedo

212 766-8630

in Burkert

Very truly yours,

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan 212 441-7132

agree to the terms of this contract:

Signature & Date:	
Print Name & Title:	

cc:

	E O VI O I O O		
CONTRACT DATE:	12/18/98		
DATE SENT TO ENG.:			
CWO NUMBER:	89679-1		
TURF:	Manhattan		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., zip:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.	Name)		
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Waiter Evans		
TELEPHONE #:	212 374-7539		
DESCRIPTION OF WORK REQU	IIRED:		

Page 1

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Coastal Commi	unication Servic	e	9 Cross Road			Walter Evans	
			SPECIAL	CONSTRUCTION	N ESTIMATE		
****			- SUM	MARY OF COST	S -		
			1	TE BLUE ENTRIES V		LE	
				1			
			TO	TAL COSTS FOR PE	ROJECT		
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	WIEXPT MATL LOAD,	APPLICABLE
CODE	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST
32C	8.25%	\$36.40	11	13	\$697.25	\$172.60	\$172.60
5C	8.25%	\$150.00	40	40	\$1,990.00	\$395.66	\$395.66
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
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	D MATERIAL CO	DSTS		\$568.26			
OTAL LABOR				\$2.687.25			
OTAL COSTS	FOR PROJECT			\$3,255.51			
DUE FROM C							
OTAL MATER				\$568.26			
OTAL LABOR				\$2,687.25			
	& CONTIGENCII			\$488.33			
	GINEERING DES	IGN CHARGE					
EFFECTIVE ON			<u> </u>				
OTAL COST	OF CONSTRUCT	NON		\$3,700.00			

18-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89679-1

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 250 West 57 Street.

We have estimated that the cost of this work effort will be:

\$3,700.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$3,700.00 along with this letter,

NYNEX

Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89679-1

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hasitate to contact:

NY	NEX	Sal	85	Αg	en	t:
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0

OSP Engineer:

Walter Evans

212 374-7539

in Barket

Very truly yours,

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan

212 441-7132

I agree to the terms of this contract:

Signature & Date:	
Print Name & Title:	

CC;

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE **** Any questions/comments concerning this model, contact R. Mallon on 212-395-8547 **** Model issue: 11/01/96 CONTRACT DATE: 12/18/98 DATE SENT TO ENG .: 89679-2 CWO NUMBER: Manhattan TURF: Patricis Barnhart RCE'S NAME: 375 Pearl Street STREET ADDRESS: ROOM NUMBER: Room 1612 New York, NY 10038 CITY, ST., ZIP: 212 441-7132 TELEPHONE #: 212 441-7107 FAX #: SALES MAN'S NAME: STREET ADDRESS: CITY, ST., ZIP **TELEPHONE #:** FAX #: CUSTOMER'S NAME: Coastal Communication Service STREET ADDRESS: 9 Cross Road CITY, ST., ZIP:. Brookfield, Ct. 06804 BILLING TEL. #: CUSTOMER CONTACT; Mr. John Sweeney (Always type Mr., Mrs., or Ms. Name) CONTACT'S TEL. #: 718 767-5804 **ENGINEER FAMILIAR:** Walter Evans TELEPHONE #: 212 374-7539 DESCRIPTION OF WORK REQUIRED: Provide facilities to public pay telephone located at 107 & 108 West 57 Street.

CUSTOMER	HANE	Coastal Communication	Service	T							1		
COSTOTAL	TITOME.	CBATTAL COMMUNICATION :	3314/66	l	ENCHNEER'S	SPECIAL	CONSTRUCTI	ON ESTIMAT	ļ		l		<u> </u>
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					OW. Y COM		ENTRIES WHERE	APPLICABLE					
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LIME	CODE	MATEMAL TEMS	ATITARATO	UNIT PRICE	COST	CELSZ	HOURS .	BAIE	CO21	24	<u> </u>		
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18-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89679-2

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 107 & 108 West 57 Street.

We have estimated that the cost of this work effort will be:

\$3,000.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$3,000.00 along with this letter,

NYNEX Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89679-2

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0 0 OSP Engineer:

Walter Evans

212 374-7539

Very truly yours,

Reimbursable Construction Engineer

Manhattan

212 441-7132

I agree to the terms of this contract:

Signature & Date:	
Print Name & Title:	

cc:

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments	concerning this model, contact R. Mallon on 212-395-8547	Model issue:	11/01/96
CONTRACT DATE:	12/18/96		
DATE SENT TO ENG.:			
CWO NUMBER:	89678-3		
TURF:	Manhattan		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZIP:	Brookfield, Ct. 06804	•	
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.			
CONTACT'S TEL. #:	718 787-5804		
ENGINEER FAMILIAR:	Walter Evans		
TELEPHONE #:	212 374-7539		
DESCRIPTION OF WORK REQU			
Provide facilities to public pay t	elephone located at 301 West 57 Street.		

Page 1

USTOINE	R NAME:	Coastal Communication	Carries	T	1					T	1		
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	32C	Copper Coule	0	\$0.00	\$0.00		3	\$49.75	\$149.25	0%	\$0.00	100%	1149.25
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1	5C	Cat/le Stub	1	4150.00	\$150.00	C	23	\$49.75	11,144.25	100%	\$150.00	100%	\$1,144.25
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		LYCIS AS HICCESSATO								<u> </u>			
	TOTAL POR A	CCOUNT CODE	0	L	\$0,00		0		10.00		40.00		\$0.00

Coastal Comm	unication Servi	ce	9 Cross Road		•	Walter Evans					
			SPECIAL	CONSTRUCTIO	N ESTIMATE						
			- SUN	MARY OF COST	'S -						
,			I	TE BLUE ENTRIES V		BLE					
			TOTAL COSTS FOR PROJECT								
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER				
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	WEXPT MATE LOAD,	APPLICABLE				
CODE	BATE	COST	<u>HOURS</u>	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST				
32C	8.25%	\$44.20	15	17	\$896.25	\$228.48	\$228.48				
5C	8.25%	\$150.00	23	23	\$1,144.25	\$308.25	\$308.25				
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00				
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00				
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00				
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00				
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00				
<u>0</u>	0.00%	\$0.00	<u>0</u>	<u>0</u>	\$0.00	\$0.DO	\$0. 00				
TOTALS		\$194.20	38	40	\$2,040.50	\$536,73	\$536.73				
PROJECT CO	STS:	<u></u>									
OTAL LOADE	D MATERIAL C	OSTS		\$536.73							
TOTAL LABOR				\$2,040,50							
TOTAL COSTS	FOR PROJECT			\$2,577.23							
DUE FROM C	USTOMER:										
OTAL MATER	IAL COSTS			\$536.73							
TOTAL LABOR	COSTS			\$2,040.50	~						
OMMISSIONS	& CONTIGENCI	ES		\$386.58							
ESS \$225 EN	GINEERING DES	SIGN CHARGE									
EFFECTIVE ON	11/30/96)										
OTAL COST	OF CONSTRUC	TION		\$3,000,00							
	1										
	<u>-</u>										
											

18-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89679-3

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 301 West 57 Street.

We have estimated that the cost of this work effort will be:

\$3,000.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$3,000.00 along with this letter,

NYNEX
Engineering and Construction
Petricia Barnhart
375 Pearl Street
Room 1612

New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89679-3

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0

OSP Engineer:

Walter Evans

212 374-7539

Very truly yours,

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan

212 441-7132

l agree to the terms of	this contract:
Signature & Date:	
Print Name & Title:	

CC:

SPECIAL CONSTRUCTION - INPUT SHEET -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments	concerning this model, contact R. Mallon on 212-395-8547 ****	Mod	el issue:	11/01/96
CONTRACT DATE:	12/19/96			
DATE SENT TO ENG.:				
CWO NUMBER:	89678-3			
TURF:	Manhattan			
RCE'S NAME:	Patricia Barnhart		•	
STREET ADDRESS:	375 Pearl Street			
ROOM NUMBER:	Room 1812			
CITY, ST., ZIP:	New York, NY 1003B			
TELEPHONE #:	212 441-7132			
FAX #:	212 441-7107			
SALES MAN'S NAME:				
STREET ADDRESS:				
CITY, ST., ZIP				
TELEPHONE #:				
FAX #:				
CUSTOMER'S NAME:	Coastel Communication Service			
STREET ADDRESS:	9 Cross Road			
CITY, ST., ZIP:	Brookfield, Ct. 06804			
BILLING TEL. #:				
CUSTOMER CONTACT:	Mr. John Sweeney			
(Always type Mr., Mrs., or Ms.	Name)			
CONTACT'S TEL. #:	718 767-5804			
ENGINEER FAMILIAR:	Juan Escobedo			
TELEPHONE #:	212 766-8630			
DESCRIPTION OF WORK REQU				
Provide facilities to public pay t	elephone located at 183 Canal Street.			
i				

		wastal Communication	Service	1						1	I		
					ENGINEER:	S SPECIAL	CONSTRUCTI	ON ESTIMAT	E				
						- D	ETAILS -						
					O,VLY CO.	PLETE BLUE	ENTRIES WHER	E APPLICABLE					
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	}		 	1	NON-EXEMPT	LABOR	TOTALA	HOURLY	TOTAL	<u> </u>	CUSTOMER'S APPL	LICABLE PORTION	
	ACCOUNT	TOTAL	TOTAL		MATERIAL	TYPE	OF LABOR	LABOR	LABOR	MAT	ERIALS	U	ABOR
LINE	CODE	MATERIAL TIERS	QUANTITY	UNIT PAICE	COST	C.E.J.S.Z	HOVAS	RATE	CO\$T	%	1	34	1
1	32C	Copper Cable-12x	100	\$0.26	\$26.0D	C	35	\$49,75	\$1,741.25	100%	\$25.00	100%	\$1,741.25
2	32C	Terminal	1	\$44,37	\$44,37	E	10	\$75.00	\$750.00	100%	\$44.37	100%	\$750.00
3	32C	0	0	\$0.00	40.00	0	0	\$0.00	10.00	025	\$0.00	0%	\$0.00
4	32C	Ō	0	\$0.00	\$0.00	0	0	00.00	\$0.00	0%	\$0.00	0%	\$0.00
5	32C	<u> </u>	0	\$0.00	00.00	0	0	\$0.0D	\$0,0D	80	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	0	0	\$0.0D	\$D.0D	0%	00.00	0%	\$0.00
		UHES AS HECESSARY)		ļ		l			10000	 		 	1- 101 FF
	TOTAL FUH A	CCOUNT CODE	32C		\$70.37	35	45		\$2,491,25		470.37	 	\$2,491.25
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<u>;</u>	410		- 0	\$0.00	\$0.00	0	- 10	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
	411	 	- 0	10,00	\$0.00	0	ö	\$0.00	\$0.00	0%	\$0.0D	0%	00.01
4	41/1	- 		€0.0D	\$0.00	- 0	0	\$0.00	10.00	0%	00.00	0%	10.00
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	IDOTY AND ADD	UIIES AS HECESSARY)			1					_	1		1
	TOTAL FOR A	CCOUNT CODE	410		90.00	16	16		\$798.OD		₽0.00		\$798,00
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3	514	Ö	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	20	\$0.00	0%	\$0.00
4	514	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5 6	51A 51A	0	0	\$0,00	\$0.00 \$0.00	0	0	\$0.00 \$0.00	00.00 CO.02	0%	\$0.00	0%	\$0.00
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		CCOUNT CODE	SM		\$0.00	35	35		\$1,741.25	 	\$0.00	 	\$1,741.25
	TO THE TOTAL	OCCUPATION DE	3111		70.00		3-		71,341.23	·	70,00	 	71,171,23
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	0	Ō	Ö	\$0.00	\$0.00	0	0	00.00	\$0.00	0%	\$0.00	0%	10.00
4	0	0	Ō	40.00	40.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	ō	ō	0	\$0.00	\$0.00	0	0_	\$0.00	\$0.00	0%	\$0.00	0%	90.00
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	TOTAL FOR A	CCOUNT CODE	Ö		00.01	0	O		90,00		\$D.00		\$0.00
			Ö		00.0\$	0	ō		00.00		\$0.00	<u></u>	上

Coastal Communication Service		9 Cross Road			Juan Escobedo		
			SPECIAL				
			ONLY COMPLE	TE BLUE ENTRIES V	VHERE APPLICAL	SLE	
			TO	TAL COSTS FOR P	ROJECT		
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	WIEXPT MATL LOAD,	APPLICABLE
CODE	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST
32C	8.25%	\$70.37	35	45	\$2,491.25	\$491.63	\$491.63
4M	8.25%	\$0.00	16	16	\$796.00	\$0,00	\$0.00
5M	8.25%	\$0.00	35	35	\$1,741.25	\$110.82	\$110.82
0	0.00%	\$0.00	0	Ö	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0,00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
Q	0.00%	\$0.0 <u>0</u>	<u>0</u>	<u>0</u>	\$0.00	<u>\$0,00</u>	\$0.00
TOTALS		\$70.37	86	96	\$5,028.50	\$602.45	\$602.45
PROJECT CO	CTC.						
TOTAL LOADER		COCTC		\$602.45			
TOTAL LABOR		,0515		\$5.028.50			
TOTAL COSTS				\$5,630.95			
DUE FROM C							
TOTAL MATER				\$602 <i>.</i> 45			
TOTAL LABOR				\$5,028.50			
OMMISSIONS &				\$844.64			
		SIGN CHARGE					
EFFECTIVE ON							
OTAL COST C	OF CONSTRUC	TION		\$6,500.00			
		L	<u> </u>		[<u> </u>

19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

B9678-3

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 183 Canal Street.

We have estimated that the cost of this work effort will be:

\$6,500.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$8,500.00 along with this letter,

NYNEX

Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-3

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0

OSP Engineer:

Juan Escobedo

212 766-8630

Very truly yours,

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract:

Signature & Date:	
Print Name & Title:	

CC:

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments	concerning this model, contact R. Mallon on 212-385-8547	Model issue:	11/01/96
CONTRACT DATE:	12/19/96		
DATE SENT TO ENG.:			
CWO NUMBER:	89678-4		
TURF:	Manhetten		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZÍP:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.	Name)		
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Juan Escobedo		
TELEPHONE #:	212 766-8630		
DESCRIPTION OF WORK REQU	IRED:		
Provide facilities to public pay t	elephone located at 424 Broadway.		

CUSTOME	R NAME:	Constal Communication	Szrvice	T	T					T				
-					ENGINEER'	SPECIAL	CONSTRUCTI	DN ESTIMAT	re	<u> </u>				
<u></u>	- DETAILS -													
					ONLY COL		ENTRIES WHER	APPLICABLE						
		(LARO)	TYPE: "C" FOR	CXM (PLACING DI					CHING TECHN.;	Z" POR CONTRACT L	ABOR (ECSI)			
				I										
		ER'S APPLICABLE PORTION				k to be vilke	d by the custon	ner.					L	
Enter the number of hours applicable to the customer, rounding up to the nearest 1 hour interval. For example, it the customer is utilizing 12 toers of a 144-fiber cable, enter "=12/144" or 1083". If a customer were utilizing at 12 tibers of a 124fiber.												<u></u>		
			rs of a 144-Poer c	able, enter ~12/1	44" or 1,083". If a cu	orsw remot	ulling of 12 fb	es ola 12-libe	capie.					
enter "I" or "=12/12". If a customer's spicing time is 10 hours out of the entire 100 hours required for the job, enter "=10/100" or ".10".									 					
llac	nijomer z zbjen	g lime is 10 hours out of	the entire 100 ho	un requied for the	a job. enier = 10/100	1 01".10".		ļ	<u> </u>			 	<u> </u>	
				ļ			l		 				ļ	
				ļ	NON-EXEMPT	LABOR	TOTAL #	HOUALY	TOTAL	 	CHETOLOGY'S ADD	CARLE DORTION		
	ACCOUNT	TOTAL	TOTAL		MATERIAL	TYPE	OF LABOR	LABOR	LABOR	CUSTOMER'S APPLICABLE PORTION NATERIALS LABOR			BOR BOR	
LINE	CODE	MATERIAL ITEMS	QUANTITY	UHIT PRICE	COSI	CELSZ	HOURS	RATE	COST	%	3	<u>%</u>	1	
		- Indiana in the state of the s	- security	7444 TINES	33.5.	XIZEIXLE	TIZATIS_		- X-12-		<u> </u>			
<u> </u>	32C	Copper Cable-12x	120	\$0,26	\$31.20	C	40	\$48.75	\$1,990.00	100%	\$31.20	100%	\$1,990.00	
2	32C	Termina)	1	144.37	\$44.37	Ē	10	\$75.00	\$750.00	100%	\$44.37	100%	\$750.00	
3	32C	0	0	\$0.00	\$0.00	0	0	\$0.0D	\$0.00	055	60.00	0%	90,00	
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6	32C	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	
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	TOTAL FOR AC	COUNT CODE	32C		175,57	40	50		\$2,740.00	J	\$75.57		\$2,740.0D	
	7/14	0	0	\$0,00	0.00	C	16	\$4B.75	\$796,00	0%	0.00	100%	\$795.00	
2	414	0	0	\$0.00	\$0.00	0	Ö	\$0.00	\$0.00	0%	\$0.00	0%	90.00	
3	41/	0 0	0	\$0.00 \$0.00	\$0.00	0	0	40.00	00.04	0%	00.03	0% 0%	\$0,00	
5	400	0	0	\$0.00 \$0.00	\$0.00 \$0.00		0	\$0.00	\$0.03	0%	\$0.00	0%	00.07	
6	410		0	\$0.00	\$0.00	0	0	\$0,00	CO.00	0%	00.00	0%	00.03	
	IODEY AND ADD LINES AS HECESSAMY			75.00	40.00	"		42,00	- V5.05					
	TOTAL FOR ACCOUNT CODE		411		\$0,00	16	16		\$798.00	 	\$0.00		\$798.00	
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1	51/	0	0	\$0.00	\$0.00	Ĉ	35	\$49.75	41,741.25	0%	\$0.00	100%	\$1,741.25	
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3	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	00.00	0%	\$0.00	0%	\$0.00	
4	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	00.01	0%	\$0.00	0%	00,04	
5	5M	0	0	\$0.00	\$0.00	0	O	\$0.00	\$0.00	0%	\$0.00	0%	00.04	
6	5M	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	≢0.00	0%	D0.0¢	
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ļ	TOTAL POR AC	בעטאו נטעצ	5M)		40,00	35	35		\$1,741,25	 	00.00		\$1,741.25	
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	0	 		\$0.00	90.00		0	\$0.00	\$0.00	0%	10.00	0%	\$0.00	
	Ö		0	\$0.00	\$0.00	0	Ö	\$0.00	00.03	0%	\$0.00	0%	\$0.00	
4	0	0	Ö	\$0.00	\$0.00	0	ō	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	
5	0	0	ō	\$0.00	\$0.00	0	0	90.00	\$0.00	0%	\$0.03	0%	10.00	
6	ō	O	0	\$0.00	00.00	0	0	\$0.00	₽ 0.00	0%	\$0.00	0%	10.00	
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TOTAL FOR ACCOUNT CODE			0		\$0.00	0	ō		\$0.0D	1	\$0.00		00.03	